	ORD	ER FOR SU	PPLIES OR SEI	RVICES					PAGE OF	PAGES	
	ırk all packages and p	-		numbers.					1	8	
1. DATE OF ORD	ER 2. 0	CONTRACT NO	). (If any)			6. SHIP TO: Sheila Brown					
08/24/2004				a. NAM	IE OF CON	SIGNEE					
3. ORDER NO.			REFERENCE NO.	b. STREET ADDRESS							
DTMA1V04	.=*	R400040028		b. STREET ADDRESS 400 Seventh Street, SW, Room 8107							
5. ISSUING OFFI	CE (Address correspo	ondence to)		400	Seventh Str	eet, SW, F	(00m 8107				
DOT/Maritime A	Administration, MAR-38	30									
400 Seventh St	reet, SW., Room 7310			- CITY	,				d. STATE   e. ZIF	P CODE	
					c. CITY						
Washington DC 20590				was	Washington				DC	20590	
	7. TO:				f. SHIP VIA						
a. NAME OF CON	NTRACTOR										
							8. TYPE C	F ORDE	ER .		
b. COMPANY NA	. COMPANY NAME				PURCHASE						
University o	f Maryland			REFER	ENCE YOUR	₹:			b. DELIVERY - Exce		
c. STREET ADDF	RESS brary,Interlibrary Loa	n				-			instructions on the redelivery order is sub		
WCKelulli Lii	brary, internbrary Loa			Please	furnish the fo	llowing on th	o torms and		instructions contained		
		1		condition	ns specified	on both side	s of this order	and	subject to the terms	and conditions	
d. CITY  College Park	,	e. STATE	f. ZIP CODE 20742-7011	on the attached sheet, if any, including delivery as indicated.				of the above-numbered contract.			
	AND APPROPRIATIC	MD ON DATA	20/42-/011	10. RE	10. REQUISITIONING OFFICE						
	10 -   - OAL108 - 145000 -										
				DOT	/Maritime A	dministrati	on, MAR-450	)			
11. BUSINESS C	LASSIFICATION (C	Check appropria	ite box(es)) THAN SMALL	Г		/ANTACED		П а	I WOMEN OWNED		
a. SMALL		D. OTHER	1	IT D# NO		/ANTAGED			I. WOMEN-OWNED	40	
<ol><li>F.O.B. POINT Destination</li></ol>			14. GOVERNIVIEN				O.B. POINT E <i>(Date)</i>	10.1	DISCOUNT TERM		
	13. PLACE OF		-						10 days	%	
a. INSPECTION	b. ACCEPTA	ANCE	1		08/30/2004				20 days 30 days	% %	
									days	%	
									-		
		17	. SCHEDULE (See r	everse for I		1			1	I	
ITEM NO.		SUPPLIES OR	R SERVICES		QUANTITY ORDERED UNIT		T PR	III CE	AMOUNT	QUANTITY ACCEPTED	
(a)		(b)			(c)	(d			(f)	(g)	
	SE	E LINE ITEM	DETAIL								
	18. SHIPPING POIN	T 19.	GROSS SHIPPING	WEIGHT	20. INVOIC	E NO.	'				
										47/b) TOT	
SEE BILLING	21. MAIL INVOICE TO: John G.				. Hoban					17(h) TOT. (Cont.	
INSTRUCTIONS										pages)	
ON REVERSE	DOT/Maritime Administration, MAR-330										
<b>.</b>	b. STREET ADDRESS (or P.O. Box)										
	400 Seventh Street, SW., Room 7325				\$19.			\$19,000.00	17(i) 0.00 GRAND		
	c. CITY				I. STATE	e. ZIP CO	DDE		TO		
	Washington				DC	20590					
22. UNITED STA	TES OF	11 2 1 -	Buch		,	23. NAM					
AWERICA B	Y (Signature)	XXX CEG	es All	par x			es Bryant	NO/255	-DINO 05516		
NSN 7540-01-152-8		-		·	Geogra de qu	I TITLE	CONTRACTI		RING OFFICER OPTIONAL FORM 3	47 (REV. 6/95)	
								_			

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	P	AGE NO. 2 01 8		
provided the \$ I must be prov prices, and e exceed \$10	following No other in vided; con extended to (except for	statement, (signed a nvoice will be submit tract number (if any) totals. Prepaid shipp or parcel post), the bil	ny be used by the Contra and dated) is on (or attact ted." However, if the Co , order number, item nui ing costs will be indicate lling must be supported period, consolidated pe	ched to) the ontractor wis mber(s), deserted as a separate by a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shi pt. When several order	amount of ng information , quantities, unit pping costs			
			REC	EIVING RE	PORT					
			n on the face of this orde ed below have been reje			ected, accept	ted, receiv	ed		
SHIPMENT	PARTIAL	-	DATE RECEIVED	SIG	NATURE OF	OV'T REP.	DATE			
NUMBER	FINAL		DECENTED AT		TITLE					
TOTAL CON	HAINERS	GROSS WEIGHT	RECEIVED AT	TITI	-E					
			REPOR	RT OF REJE	CTIONS					
ITEM NO. SUPPLIES OR SERVICES				UNIT	QUANTITY REJECTED	REASON FOR REJECTION				

## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 8

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 08/24/2004 DTMA1V04128 **QUANTITY** UNIT QUANTITY **AMOUNT** ITEM NO. SUPPLIES OR SERVICES ORDERED UNIT **PRICE** ACCEPTED (f) (a) (c) (e) (g) 1.00 19,000.000 19,000.00 0001 Robert H. Smith School of Business Foundation, Inc. An agreement between Robert H. Smith School of Business Foundation, Inc.for the Design and Delivery of an Office of Executive Education Program. Delivery Date Start Date End Date 08/30/2004 08/30/2004 05/30/2005 Reference Requisition: PR400040028 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$19,000.00